

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 27 Nov. 63 1966	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). 18, 20, and 21	
PAYMENT TO <i>Sanders Associates Inc.</i>						CONTRACT NO. AF-33(657) 4582	
A NT \$ 20,179.30						CHECK TO BE DATED	
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		PROP. NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.		ADVANCE ACCT. NO.		53 CA YR	
32-33 DIV.				EMP. NO.		54-57 GENERAL LEDGER ACCT. NO.	
DESCRIPTION-ADVANCE ACCOUNTS 13-27						58-67 ALLOT. OR COST ACCT. NO.	
						62-67 CK. NO.	
						X REF. NO.	
						68-70 DUE DATE	
						71-80 AMOUNT	
						DEBIT	
						CREDIT	
<i>Sanders Associates Inc.</i>				88X7		1420	
						61.0	
						61-0572-0009	
						740	
						20,179.30	
						138.0	
						20,179.30	
<i>Regional Address</i> <i>Contract NH-1420 (Part)</i> <i>1-Vouch</i>							
PREPARE		DATE		AUTHORIZED CERTIFYING OFFICER		DATE	
		27 Nov 63		<i>5/</i>			
						TOTALS	
						20,179.30	
						20,179.30	

Standard Form No. 1034
7 GAO 0030
1034-1 06-02

PURCHASE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. _____

BU. VOU. NO. 18

Nov 23 11 31 AM '63

Use continuation sheet(s) if necessary

DEPARTMENT OF THE ~~NAVY~~ AIR FORCE

(Department, bureau, or establishment)

U. S. NASHUA, NEW HAMPSHIRE JULY 10, 1963
(Give place and date)

Voucher prepared at _____ **Payee's Account No.** _____ **Discount Terms** _____

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

Contract No. AF33(657)8582 **Date** _____
Shipped from LOT 11 **to** _____

Req. No. _____
Weight _____

Date _____**Invoice Rec'd.** _____**Govt. B/L No.** _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	19 JUNE THRU 28 JUNE 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO 1XFP-13-19812				\$7,550.16
TOTAL						\$7,550.16

COST REIMBURSABLE

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____

Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

U.S. DEPARTMENT OF THE ARMY FORCE

CONTRACT NUMBER AF33(657)8582 Lot 11

GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
<p>MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.</p> <p>CONTRACTOR'S CERTIFICATE I CERTIFY THAT THE ABOVE COSTS ARE CORRECT AND JUST, AND THAT PAYMENT THEREFORE HAS BEEN RECEIVED.</p>	MATERIAL FOR END PRODUCT	\$ 3,550.38	\$ 7,214.89
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		CLASS (3) PLANT EQUIP.	
		CLASS (4) INDUST'L PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 3,550.38	\$ 7,214.89
DIRECT LABOR	MATERIAL HANDLING OVERHEAD 5.5%	195.27 ✓	393.06
	DIRECT LABOR THRU 1/31/63		2,158.91
	ENGINEERING LABOR	724.45	14,567.57
	PRODUCTION LABOR	12.87	226.82
	LABOR ON SPECIAL TOOLING FABRICATED	726.80	726.80
	OTHER DIRECT LABOR		
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		2,417.98
	ENGINEERING OVERHEAD 107%	775.16 ✓	15,587.29
	PRODUCTION OVERHEAD	16.09	189.26
	OVERHEAD ON SPECIAL TOOLING FABRICATED	472.42	472.42
	OTHER DIRECT OVERHEAD		
OVERTIME PREMIUM		15.71	25.48
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		47.78	1,521.57
TOTAL MANUFACTURING COST		\$ 6,536.93	\$ 45,502.05
GENERAL AND ADMINISTRATIVE EXPENSE 5%		326.85 ✓	2,275.10
TOTAL MANUFACTURING COST AND G & A		\$ 6,863.78	\$ 47,777.15
FIXED FEE		686.38 ✓	4,777.72
TOTAL GROSS BILLING		\$ 7,550.16	\$ 52,554.87
ADD: RESUBMISSION OF COSTS			
TOTAL CUR		\$ 7,550.16 ✓	\$ 52,554.87

July 10, 1963

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600022-6

6/19-6/28/63

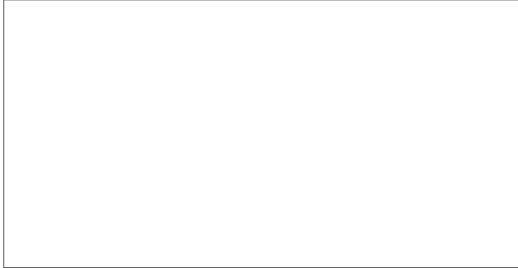
Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600022-6

TOTAL CURRENT CLAIM	1
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Nov 23 11 31 AM '63

P. O. Box 232
Nashua, New Hampshire
18 November 1963
MV-171

STAT

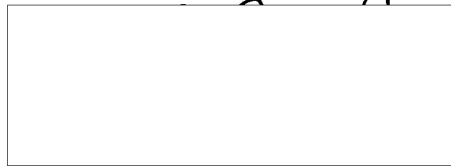


Dear Joe,

Attached please find invoices #18 through #21 on
Contract AF33(657)8582.

Very truly yours,

STAT



EGB/mns

Enclosures

Standard Form No. 1034
7 GAO 5030
1034-106-02**PURCHASE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Nov 23 11 31 AM '63 Use continuation sheet(s) if necessary

BU. VOU. NO. 20U. S. **DEPARTMENT OF THE ARMY AIR FORCE**
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE JULY 15, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

Contract No. AF33(657)8582 Date _____ Req. No. _____ Invoice Rec'd. _____
Shipped from LOT 1 to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	28 JUNE THRU 12 JULY 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO 1XFN-13-19986 COST REIMBURSABLE				\$7,332.94
TOTAL						\$7,332.94

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____
Title _____Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.† _____
(Authorized Certifying Officer) (Date)

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____

Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

U.S. DEPARTMENT OF THE AIR FORCE

CO. RACT
NUMBER AF 33(657)8582

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,
PLANT EQUIPMENT, ETC

MATERIAL FOR END PRODUCT

MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

OTHER MATERIAL

SUBCONTRACTING

COST - TYPE
SUBCONT. COSTS

FIXED - PRICE
REDETERMINABLE

TERMINATION SETTLEMENT
COSTS - SUBCONTRACTS

CLASS (3) PLANT
EQUIP
CLASS (4) INDUST'L
PROD. EQUIP
MINOR PLANT
EQUIPMENT

TOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD 5.5% ✓

MATERIAL HANDLING OVERHEAD

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

ENGINEERING LABOR

PRODUCTION LABOR

LABOR ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT LABOR

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

ENGINEERING OVERHEAD 107% ✓

PRODUCTION OVERHEAD 125% ✓

OVERHEAD ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

TOTAL MANUFACTURING COST

GENERAL AND ADMINISTRATIVE EXPENSE

5% ✓

TOTAL MANUFACTURING COST AND G & A

FIXED FEE

TOTAL GROSS BILLING

ADD: RESUBMISSION OF COSTS

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

5,050.00

505,371.29

360.00

35.01

5,050.00

505,766.30

277.75 ✓

23,925.36

213,787.23

800.00

28,273.83

2,516.16

2,100.00

627.30

232,780.51

856.00 ✓

32,831.41

3,185.15

957.25

17,744.50

1,191.19

9,720.64

6,983.75 ✓

1,075,406.83

349.19 ✓

54,769.03

7,332.94 ✓

1,130,175.86

103,432.20

7,332.94

1,233,608.06

7,332.94 ✓

Standard Form No. 1034
7 CAO 5030
1034-306-02PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. _____

BU. VOU. NO. 21

Nov 23 11 31 AM '63

Use continuation sheet(s) if necessary

U. S. DEPARTMENT OF THE AIR FORCE

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE JULY 15, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
(Address)

Contract No. AF33(657)8582

Shipped from LOT 11

Date _____
to _____Req. No. _____
Weight _____

Date _____

Invoice Rec'd. _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	28 JUNE THRU 12 JULY 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT				\$5,296.20
TOTAL						\$5,296.20

INVOICE NO 1XFP-13-19988

COST REIMBURSABLE

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____

Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____

Cash, \$ _____, on _____, 19 _____ (Name of Bank)

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Payee _____

Per _____

Title _____

U.S. DEPARTMENT OF THE AIR FORCE

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT

MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

OTHER MATERIAL

SUBCONTRACTING
COST - TYPE
SUBCONT. COSTS
FIXED - PRICE
REDETERMINABLE

TERMINATION SETTLEMENT
COSTS - SUBCONTRACTS

CLASS (3) PLANT
EQUIP.
CLASS (4) INDUST'L
PROD. EQUIP.
MINOR PLANT
EQUIPMENT

TOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

MATERIAL HANDLING OVERHEAD 5.5%

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

ENGINEERING LABOR

PRODUCTION LABOR

LABOR ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT LABOR

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

ENGINEERING OVERHEAD 107%

PRODUCTION OVERHEAD

OVERHEAD ON SPECIAL
TOOLING FABRICATED

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

TOTAL MANUFACTURING COST

GENERAL AND ADMINISTRATIVE EXPENSE 5%

TOTAL MANUFACTURING COST AND G & A

FIXED FEE

TOTAL GROSS BILLING

ADD: RESUBMISSION OF COSTS

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

\$ 422.24	\$ 7,637.13
422.24	7,637.13
23.22	416.28
2,000.00	2,158.91
	16,567.57
	226.82
	726.80
2,140.00	2,417.98
	17,727.29
	189.26
	472.42
	25.48
	1,521.57
\$ 4,585.46	\$ 50,087.51
229.27	2,504.37
\$ 4,814.73	\$ 52,591.88
481.47	5,259.19
\$ 5,296.20	\$ 57,851.07
\$ 5,296.20	